

Receiving Report

Date:	<u>13/3/15</u>	Batch No:	<u>M14955</u>
Supplier:	<u>F470561/KWAS</u>	Dart P/O:	<u>19089</u>
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached:	Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Invoice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Receipt:	Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
		QC6 Inspection	<u>✓ SLB318</u> <input type="checkbox"/> N/A <input type="checkbox"/>
		Work Order	<input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 

Production/Admin:
Date 13/3/15
Received/Costing
Initial LL

Location _____

Purchase Order Receipt Listing

Friday, March 15, 2013 7:33:11 AM

All Vendors PO ID PO19289 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Line Nbr/ Curr Type	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Rejected Qty (PO U/M)	Book Amt
PO19289	VC-COP001	Thyssenkrupp Materials CA Ltd	M7075T6B4.000X03.f 000	3/18/2013	3/15/2013	19.6000	\$62.67	0.0000	0	\$1,228.42
VendorID/Vendor Name										
CAD	No		7075-T6 BAR 4.000" f X 3.000" 124955	DESS02			\$1,228.42	0.0000	0	
Total Received Quantity:										
19.6000										
Total Qty to Inspect (PO U/M):										
0.0000										
Total Reject Quantity:										
0.0000										
Total Receipt Value:										
\$1,228.42										
Total Balance Due Quantity:										
0.0000										

57

Dan

B I L L O F L A D I N G
 Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 905-738-9033

No: PEC 812369
 Ship Date 14Mar13 at 14:09 From PFW
 Probill
 Via O/T
 FOB CONCORD *VINYL Transfer*
 Frt PREPAID *HUCK*
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-544963- 1 Your PO# 19289
 Part # QQ-A-250/12 Rel #
 ALUMINUM PLATE 7075-T651
 3.00" THICK X 4.0000" X 7.1250"

Heat Number Tag No
 725831 159566

MTR

Quantity PCS Wt LBS
 6.53 SFT 33 296

Tags PCS LBS
 TOTAL: 1 33 296

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 SKID G.W. 321 LBS

CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT. *** 9:00 AM TO 4:00 PM ***
 **** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE ADDED TO EVERY ORDER.

Page: 1 Last

1 Skid

F.C.P

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the representative requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Rod Woodall
Rob Woodall

Director of Manufacturing Davenport Works

Page 1 of 2

Terrence Thom
Terrence Thom

Quality Assurance Manager

Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item	Ship From:	RIVERDALE, IA.
2013-01-16	7684465	00000	1000445987-2		D P-45987-2	
P.O. No./Govt Contract No.			Customer Alcoa Item			

5400163840 Lnt#: 0030 C&B 5041044568R07

Ship To: COPPER & BRASS SALES INC
1015 SAINT JEROME ST.
MISHAWAKA 46544 IN

ITEM DESCRIPTION

Item Description
3.03 IN TK (+.170 -0.00) X 60.5 IN W (+.375 -0.05) X 144.5 IN L (+.5 -0.0) CAT X 090980-4 (N) A/T 7075-
T651 RECTANGULAR MILL FINISH, SAWED. EXC TK TL AMS-QQ-A-
250112 IS 2007 EXC_MRK, OIL, TK TL AMS4045 REV K EXC_MRK,
TK TL ASTM209 REV 10 ((MARKED)) KRAFT PAPER
INTERLEAVED MAX
GROSS SKID WGT: 4500 LB QUAN TOL +/-40 %
CQR 0202271 REV 07 CUST REQ 13-01-16 *** W/E 13-01-19 ***

Num	Package	Ticket	Lot	Weight	Quantity	UOM	Inspector Clock Numbers
1	481372	720081	2875	1	1	PC	47356
2	482329	725331	2773	1	1	PC	47353
3	482331	725331	2769	1	1	PC	47353
4			11188	4			

Notes for COR: 0202271.7

PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PROD UCT
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.

COR: 0202271.7 - Specification Limits

Temp	Dir	Transv.	Max	Min
T651	Long	Transv.	71.0	58.0

UTS	TYS	ELAD
KSI	KSI	PCT

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402357990

CstAR

Wgt.: 296.000 LB

JK 18

John J. Jones

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This last report shall not be reproduced except in full, without the written approval of the Quality Department; No alteration, addition or other change is authorized to be made to this certificate. The recording of false fictitious, or otherwise fraudulent statements or entries on this certificate by my recipient may be punished as a felony under applicable law.

Per:

Rick Woodall
Director of Manufacturing Davenport Works

Terrence Thom
Quality Assurance Manager

Page 2 of 2

Alcoa Inc. DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1475004
Ship Date:

0
B.I. No.

Invoice No. Alcoa No. Item

2013-01-16 7684465

00000

1000445987-2 DP-45987-2

P.O. No./Govt Contract No. 5400163840

Ln#: 0030 C&B

G041044568R07

CQR: 0202271.7 -Specification Limits (cont.)

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Total Aluminum	
											Batch	Total
Alloy 7075	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15		
Lot: 720081	1.2			2.1	0.18	5.1						REMAIN
Test	No->	UTS	TYS									
Temp Dir	KSI	KSI	PCT									
1651 Long Transv.	78.3	68.1	9.7									
7651 Long Transv.	78.2	68	9.6									
	78.2	67.4	9.1									

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Total Aluminum
H9060043	Actuals	0.08	0.30	1.6	0.02	2.4	0.19	5.7	0.02			
Lot: 725931	- Mechanical, Physical, Metallography, Quantometer Results											
	No->	UTS	TYS									
Temp Dir	KSI	KSI	PCT									
7651 Long Transv.	78.9	69.2	9.8									
	78.9	69	9.3									

Cast Number	Chemical - OES	SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other	Total Aluminum
H9082106	Actuals	0.07	0.30	1.6	0.02	2.5	0.19	5.7	0.02			

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS NA - ECAD Del.: 2402357990

CSTAR

Wgt.: 296.000 LB

Date 03/09/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19289

Purchase Order Date 3/08/13

PO Print Date 3/08/13

Page Number 1 of 1

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275, POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
(12/15/2013)

Line Nbr	Reference	Description/	Req Date/	Req Qty/	Ship Method	Unit Price	Extended
	Revision ID	Mfg ID	Taxable	Unit of Measure			Price
		Vendor Part Number					

1	M7075T6B4.000X03.000	7075-T6 BAR 4.000" X 3.000"	3/18/13	19.60	Yours ppd f	\$63.9796	\$1,254.00
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Special Inst:

MATERIAL: 7075-T6 OR
T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS
4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12
CUT FROM PLATE

PLEASE CUT TO SIZE: 4" X 3" X 7.125" X
33 PCS

PO Total:

\$1,254.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

*SL
13-3-18*

No substitution or deviation without
consent.
Certificate of Conformity & Material
Certification required - YES NO

Change Nbr: 1

Change Date: 3/08/13